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United States Bankruptcy Courtof the  
Northern District Of Illinois  
Western Division

## Trustee's Final Report

In Re: NATHAN LENA & ROXANNE M. MUSCIALENA  
1745 WYNNWOOD DRIVE  
BELVIDERE, IL 61008Case Number: 07-72854  
SSN-xxx-xx-4536 & xxx-xx-1329Case filed on: 11/21/2007  
Plan Confirmed on: 4/4/2008

D Dismissed

Total funds received and disbursed pursuant to the plan: \$15,045.00

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
002	BLACKHAWK STATE BANK	0.00	0.00	4,600.00	0.00
	Total Continue	0.00	0.00	4,600.00	0.00
000	LAW OFFICES OF PETER FRANCIS GERACI	3,500.00	3,500.00	2,300.00	0.00
	Total Legal	3,500.00	3,500.00	2,300.00	0.00
005	OSI COLLECTION SERVICES	0.00	0.00	0.00	0.00
007	ICS / ILLINOIS COLLECTION SERV.	0.00	0.00	0.00	0.00
010	NCO FINANCIAL SYSTEMS, INC.	0.00	0.00	0.00	0.00
012	CBCS	0.00	0.00	0.00	0.00
019	CORPORATE COLLECTIONS	0.00	0.00	0.00	0.00
021	CORPORATE COLLECTIONS	0.00	0.00	0.00	0.00
025	MERCHANTS CREDIT GUIDE CO.	0.00	0.00	0.00	0.00
027	CALVALRY PORTFOLIO SERVICES	0.00	0.00	0.00	0.00
029	LAW OFFICE OF JOEL CARDIS, LLC	0.00	0.00	0.00	0.00
032	CRA SECURITY SYSTEMS	0.00	0.00	0.00	0.00
035	TRANSWORLD SYSTEMS INC.	0.00	0.00	0.00	0.00
038	NSA	0.00	0.00	0.00	0.00
040	ROCKFORD MERCANTILE AGENCY	0.00	0.00	0.00	0.00
042	CREDITORS PROTECTION SERVICE	0.00	0.00	0.00	0.00
044	ROCKFORD MERCANTILE AGENCY	0.00	0.00	0.00	0.00
050	CAVALRY PORTFOLIO SERVICES	0.00	0.00	0.00	0.00
052	NORTH SHORE AGENCY	0.00	0.00	0.00	0.00
055	CREDIT MANAGEMENT, INC.	0.00	0.00	0.00	0.00
057	CREDIT MANAGEMENT, INC.	0.00	0.00	0.00	0.00
059	NORTH SHORE AGENCY	0.00	0.00	0.00	0.00
061	NORTH SHORE AGENCY	0.00	0.00	0.00	0.00
071	NATIONAL CREDIT AUDIT CORP.	0.00	0.00	0.00	0.00
076	ARROW FINANCIAL SERVICES	0.00	0.00	0.00	0.00
078	FMS SERVICES	0.00	0.00	0.00	0.00
080	TRUE LOGIC FINANCIAL CORP	0.00	0.00	0.00	0.00
088	ROCKFORD MERCANTILE AGENCY	0.00	0.00	0.00	0.00
090	ROCKFORD MERCANTILE AGENCY	0.00	0.00	0.00	0.00
092	OXFORD COLLECTION	0.00	0.00	0.00	0.00
094	OXFORD MANAGEMENT SERVICES	0.00	0.00	0.00	0.00
096	MUTUAL MANAGEMENT	0.00	0.00	0.00	0.00
098	CREDITORS PROTECTION SERVICE	0.00	0.00	0.00	0.00
100	COLLECTION COMPANY OF AMERICA	0.00	0.00	0.00	0.00
102	ROCKFORD MERCANTILE AGENCY	0.00	0.00	0.00	0.00
104	MUTUAL MANAGEMENT	0.00	0.00	0.00	0.00
106	R & B RECEIVABLES MANAGEMENT	0.00	0.00	0.00	0.00
109	G.S. SERVICES	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
115	INTERNAL REVENUE SERVICE	1,062.96	1,062.96	0.00	5.89
	Total Priority	1,062.96	1,062.96	0.00	5.89
999	NATHAN LENA	0.00	0.00	1,115.00	0.00
	Total Debtor Refund	0.00	0.00	1,115.00	0.00
001	AMERICREDIT	3,212.59	3,200.00	2,346.83	161.17
003	BOONE COUNTY TREASURER	9,245.00	9,245.00	2,248.00	0.00
116	BLACKHAWK STATE BANK	1,123.98	1,123.98	1,123.98	0.00
117	LONGSHORE & REENTS	0.00	0.00	0.00	0.00
	Total Secured	13,581.57	13,568.98	5,718.81	161.17
001	AMERICREDIT	0.00	12.59	0.00	0.00
004	AAFES	0.00	0.00	0.00	0.00
006	AAFES	0.00	0.00	0.00	0.00
008	AAFES	0.00	0.00	0.00	0.00
009	AMERICAN TV	0.00	0.00	0.00	0.00
011	AMERITECH	0.00	0.00	0.00	0.00

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013	ANNIES ATTIC	0.00	0.00	0.00	0.00
014	ANNIES ATTIC	0.00	0.00	0.00	0.00
015	ANNIES CROCHET	0.00	0.00	0.00	0.00
016	ANNIES FAVORITE CROCHET	0.00	0.00	0.00	0.00
017	ARMED FORCES BANK	0.00	0.00	0.00	0.00
018	ASSOCIATED BANK	0.00	0.00	0.00	0.00
020	ASSOCIATED BANK	0.00	0.00	0.00	0.00
022	AT & T	0.00	0.00	0.00	0.00
023	AT & T	0.00	0.00	0.00	0.00
024	AT & T	0.00	0.00	0.00	0.00
026	AT & T	0.00	0.00	0.00	0.00
028	ATHLETICO LTD	0.00	0.00	0.00	0.00
030	BALLY TOTAL FITNESS	0.00	0.00	0.00	0.00
031	BARNES & NOBLE	0.00	0.00	0.00	0.00
033	BETTER HOMES & GARDENS	0.00	0.00	0.00	0.00
034	BLACKHAWK STATE BANK	0.00	0.00	0.00	0.00
036	BMG MUSIC	0.00	0.00	0.00	0.00
037	BOOK OF THE MONTH CLUB	0.00	0.00	0.00	0.00
039	CAMELOT RADIOLOGY ASSOCIATE	0.00	0.00	0.00	0.00
041	CAMELOT RADIOLOGY ASSOCIATES	0.00	0.00	0.00	0.00
043	CAMELOT RADIOLOGY ASSOCIATION	0.00	0.00	0.00	0.00
045	CERTEGY	0.00	0.00	0.00	0.00
046	CERTEGY	0.00	0.00	0.00	0.00
047	CHARLESTON MAGAZINE	0.00	0.00	0.00	0.00
048	CIGAR AFICIANADO	0.00	0.00	0.00	0.00
049	CINGULAR	0.00	0.00	0.00	0.00
051	COLUMBIA HOUSE VIDEO	0.00	0.00	0.00	0.00
053	COMCAST	0.00	0.00	0.00	0.00
054	COMCAST ALEXANDRIA 2ND PLACEME	0.00	0.00	0.00	0.00
056	COMCAST CABLE	0.00	0.00	0.00	0.00
058	COUNTRY HOMES & GARDEN	0.00	0.00	0.00	0.00
060	CRAFTERS CHOICE	0.00	0.00	0.00	0.00
062	CRAFTS SHOWCASE	0.00	0.00	0.00	0.00
063	CREATIVE HOME ARTS	0.00	0.00	0.00	0.00
064	CREATIVE KNITTING	0.00	0.00	0.00	0.00
065	CROCHET	0.00	0.00	0.00	0.00
066	CROCHET FANTASY	0.00	0.00	0.00	0.00
067	CROCHET WORLD	0.00	0.00	0.00	0.00
068	DOUBLEDAY BOOK CLUB	0.00	0.00	0.00	0.00
069	DRINKS	0.00	0.00	0.00	0.00
070	EASY HOME COOKING	0.00	0.00	0.00	0.00
072	EASY KNITTING	0.00	0.00	0.00	0.00
073	EDGEBROOK DERMATOLOGY	0.00	0.00	0.00	0.00
074	FIRST PREMIER	0.00	0.00	0.00	0.00
075	FIRST PREMIER	0.00	0.00	0.00	0.00
077	FIRST PREMIER BANK	0.00	0.00	0.00	0.00
079	FIRST PREMIER BANK	0.00	0.00	0.00	0.00
081	INSIGHT COMMUNICATIONS	0.00	0.00	0.00	0.00
082	IRENE BOSWELL MD	0.00	0.00	0.00	0.00
083	MOLIE ANN VAN HOUSEN	0.00	0.00	0.00	0.00
084	NEEDLE CRAFT PATTERN	0.00	0.00	0.00	0.00
085	OLD - TIME CROCHET	0.00	0.00	0.00	0.00
086	OSF LIFE LINE AMBULANCE LLC	0.00	0.00	0.00	0.00
087	OSF ST ANTHONY MEDICAL CENTER	0.00	0.00	0.00	0.00
089	OSF ST ANTHONY MEDICAL CENTER	0.00	0.00	0.00	0.00
091	PENN FOSTER EDUCATION DIRECT	0.00	0.00	0.00	0.00
093	PENNFOSTER	0.00	0.00	0.00	0.00
095	RADIOLOGY CONSULT OF ROCKFORD	0.00	0.00	0.00	0.00
097	ROCKFORD CLINIC	0.00	0.00	0.00	0.00
099	SPRINT NEXTEL - DISTRIBUTION	238.60	238.60	0.00	0.00
101	ROCKFORD MERCANTILE AGENCY INC	8,886.32	8,886.32	0.00	0.00
103	SWEDISH AMERICAN HOSPITAL	0.00	0.00	0.00	0.00
105	SWEDISH AMERICAN HOSPITAL	81.60	81.60	0.00	0.00
107	THE DANBURY MINT	0.00	0.00	0.00	0.00
108	THE EASTON PRESS	0.00	0.00	0.00	0.00
110	AFNI/VERIZON	298.09	298.09	0.00	0.00
111	CREDITORS PROTECTION SERVICE, INC	1,728.85	1,728.85	0.00	0.00
112	MUTUAL MANAGEMENT SERVICES	2,266.02	2,266.02	0.00	0.00
113	ASSET ACCEPTANCE CORP	4,917.10	4,917.10	0.00	0.00
114	ILLINOIS DEPARTMENT OF REVENUE	2,028.95	2,028.95	0.00	0.00
115	INTERNAL REVENUE SERVICE	2,122.16	2,122.16	0.00	0.00
	Total Unsecured	22,567.69	22,580.28	0.00	0.00
	Grand Total:	40,712.22	40,712.22	13,733.81	167.06

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Total Paid Claimant: \$13,900.87  
Trustee Allowance: \$1,144.13  
Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer  
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 09/26/2008

By /s/Heather M. Fagan